

# COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Louisiana Insurance Political Action Committee  
637 Saint Ferdinand St  
Baton Rouge, LA 70802

## OFFICE USE ONLY

09

per  
monthly  
1/11

10000137

## 2. Date of Primary

This report covers from December 1, 2009 through December 31, 2009

Missing numbered pages were blank and had no information on them.

## 3. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual  
☐ 30th day prior to primary      ☒ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

### a. Name

OT Blache

### b. Position

Chairperson

### c. Address

8440 Jefferson Hwy, Ste 301, Baton Rouge, LA 70809  
637 Saint Ferdinand St, Baton Rouge, LA 70802

Kevin Cunningham Treasurer

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

### a. Name & Address of Candidate/Description of Proposition

### b. Office Sought

### c. Political Party

### d. Support/Oppose

## 6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

## 7. a. Name of Person Preparing Report Kevin E Cunningham

b. Daytime Telephone 225-381-0166

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of January 2010

Signature of Committee/Chairperson

*Kevin E. Cunningham*

Signature of Committee Treasurer, if any

Daytime Telephone

225-381-0166  
Daytime Telephone

2010 JAN 11

PM 2:02

LOUISIANA CAMPAIGN FINANCE  
RECEIVED

HAND DELIVERED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	- 0 -
2. In-kind Contributions Received (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	- 0 -
10. In-Kind Expenditures (Schedule E-2)	- 0 -
11. Contributions made to Candidates (Schedule E-3)	\$ 1500.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 1500.00
13. Other Disbursements (Schedule E-4)	\$ 10.00
14. Loan Repayments Made (Schedule B)	- 0 -
15. Funds Loaned (Schedule D)	- 0 -
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1510.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 8732.13
18. <b>Plus total receipts this period (less in-kind contributions received)</b> <small>(Line 8 above minus line 2 above)</small>	500.00
19. <b>Less total disbursements this period (less in-kind expenditures)</b> <small>(Line 16 above minus line 10 above)</small>	\$ 1510.00
20. <b>Funds on hand at close of reporting period</b>	\$ 7722.13

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
VOIDED CHECK - #1351 Reported on September Report as Contribution to Nickie Monica	Never given to candidate. Voided	Dec 2009 <del>Sept</del>	\$ 500.00
4. Total OTHER RECEIPTS during this reporting period			\$500.00

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**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)                      b. Amount(s)	
Jim Donelon Campaign Fund P.O. Box 6993 Metairie, LA 70009	Dec 14, 2009	\$500.00
Sharon Weston Broome Campaign Fund P.O. Box 52783 Baton Rouge, LA 70892	Dec 15, 2009	\$500.00
Karen Carter Peterson Campaign 1010 Common St Ste 2510 New Orleans, LA 70112	Dec. 22, 2009	\$500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional) - complete only on last page of this schedule)		\$1500.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Chase Bank PO Box 260180 Baton Rouge, LA 70826	Dec. 2009	Service Fee	\$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$10.00

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